

Schedule B: Expenditures

Sch-B

Maria Bribriesco for Iowa		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	5/19/2012
County:	Scott	Adjusted Due Date	
District:	47	Filed Date	5/18/2012 11:35:36 AM
Committee Code:	2064	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/10/2012	Check # N/A	Bent River Community Credit Union 709 E 46th Street Davenport, IA 52807	Bank Charges	\$13.48
Check printing				
4/19/2012	Check # 1002	Bribriesco, Maria 2114 Nicholas Court Bettendorf, IA 52722	Fundraiser Food	\$140.00
Food for fundraiser				
4/19/2012	Check # 1003	Patton, Roberta 2910 5 1/2 ave Rock Island, IL 61201	Fundraiser Food	\$153.85
Food for fundraiser				
4/19/2012	Check # 1001	Ramos, Caridad 1607 Jersey Ridge Rd Davenport, IA 52803	Office Supplies	\$107.98
Supplies 45.98 Voter List 10.00 Postage 52.00				
4/27/2012	Check # 1004	Ramos, Caridad 1607 Jersey Ridge Rd Davenport, IA 52803	Campaign Merchandise	\$11.72
Name badge				
5/3/2012	Check # 1005	Quad City Press 1325 15th Street Moline, IL 61265	Campaign Merchandise	\$169.00
Literature				
5/7/2012	Check # 1008	Bribriesco, Maria 2114 Nicholas Court Bettendorf, IA 52722	Web Fees	\$425.00
Website design & Domain				
5/7/2012	Check # 1010	Trevino, Sandra 6028 43rd Atreet Rock Island, IL 61201	Office Supplies	\$142.27
Envelopes & paper				
5/7/2012	Check # 1009	Bailey's Printing 1612 Central Ave Bettendorf, IA 52722	Campaign Signs	\$187.25
Banner				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/7/2012	Check # 1007	PrecisionSignz 1055 Valley Dr Bettendorf, IA 52722	Campaign Signs	\$557.26
Signs				

Total Amount	\$1,907.81
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